

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

District of Nebraska

In re Great Platte River Road Mem'l Found,
Debtor

Case No. 13-40411 TLS

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	2	\$ 349,281.50		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	1		\$ 20,000,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 8,609.21	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		\$ 108,856.31	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	No				
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtors(s)	No				\$
TOTAL			\$ 349,281.50	\$ 20,117,465.42	

In re Great Platte River Road Mem'l Foundation
DebtorCase No. 13-40411 TLS
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Arch Property: 3060 E. 1st St. Kearney, NE	Fee Simple		unknown	20000000.00

Total▶

(Report also on Summary of Schedules.)

B 6B (Official Form 6B) (12/07)

In re The Great Platte River Road
Debtor
Memorial Foundation

Case No. 13.40411-TLS
(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 2. Checking, savings or other finan- cial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives. 3. Security deposits with public util- ities, telephone companies, land- lords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photo- graphic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each issuer. 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)		See Attached		

B 6B (Official Form 6B) (12/07) – Cont.

In re The Great Platte River Road
Debtor
Memorial Foundation

Case No. 13.40411.TLS
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<p>12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.</p> <p>13. Stock and interests in incorporated and unincorporated businesses. Itemize.</p> <p>14. Interests in partnerships or joint ventures. Itemize.</p> <p>15. Government and corporate bonds and other negotiable and non-negotiable instruments.</p> <p>16. Accounts receivable.</p> <p>17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.</p> <p>18. Other liquidated debts owed to debtor including tax refunds. Give particulars.</p> <p>19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.</p> <p>20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.</p> <p>21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.</p>				

B 6B (Official Form 6B) (12/07) -- Cont.

In re The Great Ratte River Road
Debtor
Memorial Foundation

Case No. 13.40411.TLS
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.				
23. Licenses, franchises, and other general intangibles. Give particulars.				
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.				
25. Automobiles, trucks, trailers, and other vehicles and accessories.				
26. Boats, motors, and accessories.				
27. Aircraft and accessories.				
28. Office equipment, furnishings, and supplies.				
29. Machinery, fixtures, equipment, and supplies used in business.				
30. Inventory.				
31. Animals.				
32. Crops - growing or harvested. Give particulars.				
33. Farming equipment and implements.				
34. Farm supplies, chemicals, and feed.				
35. Other personal property of any kind not already listed. Itemize.				
<div style="text-align: right;">continuation sheets attached Total</div>				\$

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Schedule B — Personal Property

Type of Property	Description & Location of Property	Value
1 Cash	Vault Funds	\$ 2,600.00
2 Checking, savings	Operations Checking Account #4432858 Platte Valley State Bank & Trust Company 2223 Second Avenue, PO Box 430, Kearney NE 68848 as of 3.6.13	\$ 2,264.02
	Savings Account #9095329 Platte Valley State Bank & Trust Company 2223 Second Avenue, PO Box 430, Kearney NE 68848 as of 3.6.13	\$ 395.51
	Escrow Pass Through Savings Account #9020873 Platte Valley State Bank & Trust Company 2223 Second Avenue, PO Box 430, Kearney NE 68848 as of 3.6.13	\$ -
3 Security deposits	none	
4 Household goods	none	
5 Books, pictures and other art objects	Framed prints	\$ 16,670.70
	Props	\$ 22,500.00
6 Wearing apparel	uniforms and costumes	\$ -
7 Furs and jewelry	none	
8 Firearms	none	
9 Interests in insurance policies	none	
10 Annuities	none	
11 Interests in an education IRA	none	
12 Interests in IRA, ERISA, Keogh or other	none	
13 Stock and interests	none	
14 Interests in partnerships	none	
15 Government and corporate bonds	none	
16 Accounts receivable	none	
17 Alimony	none	
18 Other liquidated debts	none	
19 Equitable or future interests	none	
20 Contingent and noncontingent interests	none	
21 Other contingent and unliquidated	none	
22 Patents, copyrights and other intellectual property	Trademark	\$ 295,165.00
23 Licenses, franchises	none	
24 Customer lists	none	
25 Automobiles, trucks, trailers and other vehicles and accessories	Gator	\$ 6,473.00
26 Boats, motors	none	
27 Aircraft	none	
28 Office equipment, furnishings and supplies	see Exhibit B.28	\$ -
29 Machinery, fixtures, equipment and supplies used in business	see Exhibit B.29	\$ -

30 Inventory

Retail gift shop Inventory as of 3.6.12

\$ 3,213.27

31 Animals

none

32 Crops

none

33 Farming equipment

none

34 Farm supplies

none

35 Other personal property

none

*349,281.50

Exhibit B.28

Office equipment, furnishings and supplies

Description

Computers

Laptop computer

Computer printers

Phone system

Fax machine

General office furniture

POS system

Two way radio system

Dining area furniture and dishes

Benches and trash receptacles

Security cameras and monitors

Time clock

Computer server and DSL router

Microwave

Refrigerator

Lockers

General office equipment

Cash drawer locker

Safes

MUZAK system

Television and DVD player

Sound system

Radio information system

In re Great Platte River Road Mem'l Found.,
DebtorCase No. 13-40411
(If known)**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- ☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds
\$146,450.*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
None			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 6D (Official Form 6D) (12/07)

In re Great Platte River Road Mem'l Found.
Debtor

Case No. 13-40411
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Wells Fargo Bank MAC N9303-110 Sixth St & Marquette Ave Minneapolis MN 55479-000			VALUE \$				20,000,000.00	0.00
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
<div> <div>continuation sheets attached</div> <div>Subtotal ► (Total of this page)</div> <div>Total ► (Use only on last page)</div> </div>							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B 6E (Official Form 6E) (04/10)

In re Great Platte River Road Mem'l Foun
Debtor

Case No. 13-40411
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 6E (Official Form 6E) (04/10) – Cont.

In re Great Platte River Road Mem'l Foun,
Debtor

Case No. 13-40411
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

____ continuation sheets attached

B 6E (Official Form 6E) (04/10) – Cont.

In re Great Platte River Road Mem'l Foun,
Debtor

Case No. 13-40411
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.									
see attached									
Account No.									
Account No.									
Account No.									
Account No.									
Sheet no. ____ of ____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$	\$
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$	
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$

Schedule E -- Creditors Holding Unsecured Priority Claims

Creditor's Name, Address and Account Number	Date Claim Incurred and Consideration for Claim	Amount of Claim
Account #8395888 State of Nebraska Department of Revenue PO Box 94818 Lincoln NE 68509-4818	January 2013 sales tax	\$ 727.23
Account #8395888 State of Nebraska Department of Revenue PO Box 94818 Lincoln NE 68509-4818	February 2013 sales tax	\$ 828.64
Account #608002052 Buffalo County Treasurer Jean A Sidwell PO Box 1270 Kearney NE 68848-1270	2012 property tax	\$ 390.88
Account #608002052 Buffalo County Treasurer Jean A Sidwell PO Box 1270 Kearney NE 68848-1270	2012 personal property tax	\$ 42.46
Account # Nebraska Office of Elevator Safety Standards 5723 F Street Omaha NE 68117-2822	2.15.13 yearly elevator and escalator inspections	\$ 500.00
Account #84-0034-01-1 State of Nebraska Department of Roads PO Box 94759 Lincoln NE 68509-4759	Dec 2012--Mar 2013 escrow account	\$ 6,000.00
Account # Buffalo County Sheriffs Office Alarm Service Billing PO Box 2228 Kearney NE 68848-2228	2013 digital alarm service	\$ 120.00

B 6F (Official Form 6F) (12/07)

In re The Great Platte River Road Mem'l Found.,
Debtor

Case No. 13-40411
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
see attached							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal▶							\$
Total▶							\$

____ continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Schedule F -- Creditors Holding Unsecured Nonpriority Claims

<u>Creditor's Name and Mailing Address</u>	<u>Date Claim Was Incurred And Consideration For Claim</u>	<u>Amount of Claim</u>
Account # AAA Party & Event Rentals 112 E 6th St Kearney NE 68847-0000	11.30.12 table covering rental	\$ 211.96
Account #494408 AmSan 13924 Collection Center Dr Chicago IL 60693-0000	10.19.12 custodial supplies	\$ 902.91
Account # Antelope Press 410 Monte Vista Ave Mill Valley CA 94941-0000	10.31.12 and 1.31.13 retail gift shop sales	\$ 35.88
Account #M03897 Assurant Health PO Box 790293 St Louis MO 63179-0293	11.12.12 and 12.13.12 employee health insurance	\$ 4,614.12
Account # Behr Creations 55230 836th Rd Norfolk NE 69701-0000	9.30.12 retail gift shop sales	\$ 90.00
Account #2244 Benjamin's Landscaping PO Box 558 Holdrege NE 68949-0000	10.9.12, 10.26.12, 11.19.12, 12.3.12, 1.8.13 and 2.1.13 lawn care	\$ 1,927.46
Account #389213 Builder's PO Box 1895 Kearney NE 68848-1895	10.16.12, 10.17.12, 10.25.12, 11.16.12, 11.21.12, 11.25.12, 11.26.12, 12.25.12, 1.10.13 and 1.25.13. Setoff 2.8.13 maintenance supplies	\$ 18.41
Account #685054 Carrot-Top Industries Inc PO Box 820 Hillsborough NC 27278-0820	11.14.12 maintenance	\$ 78.20
Account # Cedar Ridge Emu Products PO Box 132 Hadar NE 68738-0132	10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$ 65.04
Account # Charlotte Endorf 710 S 13th St Ste 900	8.31.12 and 11.30.12 retail gift shop sales	\$ 29.37

PLM# 146
Norfolk NE 68701-0000

Account #251325000 City of Kearney PO Box 1180 Kearney NE 68848-1180	1.31.13, 2.28.13 and 3.29.13 utilities	\$	703.16
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Account #14221.002 Cline Williams Law Firm 233 S 13th St 1900 US Bank Building Lincoln NE 68508-0000	2.26.13 and 3.11.13 legal services	\$	13,822.45
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Account # Comfy Bowl Inc PO Box 274 Gibbon NE 68840	11.30.12 porta pot rental	\$	53.50
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Account # CornCoctions 17901 W Cedarview Rd Wood River NE 68883	10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13	\$	74.76
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Account #68718 Culligan of Kearney 211 W 19th St Kearney NE 68845-5950	2.25.13	\$	27.42
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Account # D Jean Smith 74460 Road 395 Curtis NE 69025-0000	9.30.12, 10.31.12, 11.30.12 and 2.28.13 retail gift shop sales	\$	89.82
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Account #994025-758742 Deluxe for Business PO Box 742572 Cincinnati OH 45274-2572	1.23.13 office supplies	\$	244.32
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Account # Diamond H Ceramics 501 E 30th St So Sioux City NE 68776-0000	10.31.12, 11.30.12 and 12.31.12 retail gift shop sales	\$	45.60
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Account # Diamond Willow Nebraska 2522 16th St Columbus NE 68601-0000	9.30.12, 10.31.12, 12.31.12 and 2.28.13 retail gift shop sales	\$	196.89
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Account #125541 Eakes Office Plus PO Box 2098	12.27.12, 1.1.13, 2.1.13, 2.28.13 and 3.1.13 office supplies/copier charges	\$	922.64
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Grand Island NE 68802-2098

Account #84-0034-01-1 First National Bank of Omaha Attn: Fee Desk 1620 Dodge St Stop 1060 Omaha NE 68197	10.11.12 and 1.22.13 bank fees	\$	439.37
Account #308-237-1000-052011-2 Frontier PO Box 20550 Rochester NY 14602-0550	12.30.12, 1.30.13 and 2.28.13 telephone expense	\$	1,905.81
Account # Gary Ginther Studios PO Box 11 Cambridge NE 69022-0011	6.30.12, 11.10.12 and 11.30.12 retail gift shop sales and exhibit props	\$	2,201.91
Account # Gerald's Handcrafted Leather 72440 L Rd Holdrege NE 68949-0000	9.30.12, 10.31.12, 11.30.12 and 1.31.13 retail gift shop sales	\$	191.40
Account #100437 Great Plains Sound & Tech LLC Kansas/Nebraska PO Box 14759 Augusta GA 30919-0000	11.1.12, 12.1.12, 01.01.13, 2.1.13 and 3.1.13 maintenance	\$	898.80
Account # Heirloom Treasures 85463 563 Ave Winside NE 68790-0000	10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	296.29
Account # High Plains Wheat Weaver Box 383 Potter NE 69156-0383	9.30.12 and 10.31.12 retail gift shop sales	\$	36.60
Account # Ims Countryside Painting 61490 Highway 136 Tecumseh NE 68456-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	537.12
Account # Ink Crazy's 503 W 35th Kearney NE 68845-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	65.49
Account #ARCH Intellicom PO Box 2672	11.30.12, 12.31.12, 1.31.12, 2.26.13 and 2.28.13 email/website hosting	\$	263.64

Kearney NE 68848-2672

Account # Joanie Klein 1407 8th Ave Kearney NE 68845-0000	9.30.12, 10.31.12, 11.30.12 and 12.31.12 retail gift shop sales	\$	152.01
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Account #28117-90466 John Deere Financial PO Box 4450 Carol Stream IL 60197-4450	1.27.13 and 2.27.13 maintenance	\$	41.00
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Account # Julie Rogers PO Box 152 Glendale UT 84729-0152	9.30.12 and 10.31.12 retail gift shop sales	\$	26.40
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Account #1631 K & K Parts Co Inc Box 1986 Kearney NE 68848-1986	2.25.13 maintenance	\$	58.79
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Account # KD Designs 3500 Pela Verde Circle Lincoln NE 68516-0000	9.30.12, 11.30.12 and 2.28.13 retail gift shop sales	\$	38.55
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Account #209890 Kearney Hub PO Box 1988 Kearney NE 68848-1988	11.25.12 print advertising	\$	800.00
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Account # Kerri Garrison 2819 W 44th St Kearney NE 68845-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	122.61
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Account # Mary George 5507 Ave I Kearney NE 68847-0000	12.28.12 and 2.26.13 shipping fees	\$	54.43
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Account # Mary Jane Rerucha 317 Rd 7 Schuyler NE 68661-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	161.62
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Account # Mary Rose Pinkelman 56893 889 Rd Wynot NE 68792-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12 and 2.28.13 retail gift shop sales	\$	58.50
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Account #332960-5003 McDermott & Miller PC PO Box 1120 Kearney NE 68848-1120	11.29.12, 11.30.12, 12.28.12, 12.31.12, 1.31.13, 2.27.13 and 3.2.13 payroll processing	\$	557.43
Account # Miller Signs 2520 Avenue Q Unit C Kearney NE 68847-0000	9.14.12 signage	\$	69.56
Account # Morris Press PO Box 2110 Kearney NE 68848-2110	1.31.13 and 2.28.13 retail gift shop sales	\$	130.95
Account # Nebraska Life PO Box 819 Norfolk NE 68702-0819	8.30.12, 10.31.12, 11.30.12 and 1.31.13 retail gift shop sales	\$	48.39
Account #NPPD-309620-69296 Nebraska Public Power District PO Box 2860 Omaha NE 68103-2860	2.25.13 and 3.5.13 utilities	\$	18,115.24
Account # Nora Erickson 5410 17th Ave Apt 241 Kearney NE 68845-0000	9.30.12, 10.31.12 and 12.31.12 retail gift shop sales	\$	37.50
Account #333333 Northwest Electric LLC 3980 Imperial Ave Kearney NE 68847-0000	7.31.12 maintenance	\$	202.35
Account #2746201-9 Northwestern Energy PO Box 1318 Huron SD 57350-1318	1.28.13, 2.27.13 and 3.18.13 utilities	\$	5,295.62
Account #006242 O'Keefe Elevator Company Inc 1402 Jones St Omaha NE 68102-3218	9.24.12, 10.1.12, 10.9.12, 11.1.12, 12.1.12, 1.1.13, 2.1.13 and 3.1.13 maintenance	\$	14,263.79
Account # OCTA Attn: Kathy Conway 524 S Osage St Independence MO 64050-0000	8.30.12, 9.30.12 and 2.28.13 retail gift shop sales	\$	71.88
Account #7250	8.31.12, 9.14.12, 9.28.12, 10.1.12, 10.12.12,	\$	1,410.77

Paramount Linen & Uniform PO Box 30409 Lincoln NE 68503-0000	10.26.12, 11.1.12, 11.9.12, 11.23.12, 12.3.12, 12.7.12, 12.21.12, 1.1.13, 1.4.13, 1.18.13, 2.1.13, 2.15.13 and 3.1.13 maintenance		
Account #11 PEP Co Inc 6970 W Hwy 30 Kearney NE 68845-0000	9.24.12, 10.18.12, 11.20.12, 12.21.12, 1.24.13 and 2.12.13 maintenance	\$	1,052.42
Account #THGRPL Platte Valley Communications of Kearney PO Box 505 Kearney NE 68848-0505	1.7.13 and 1.10.13 maintenance	\$	636.00
Account #P14932-1 Principal Life Group Grand Island PO Box 14513 Des Moines IA 50306-3513	11.17.12 and 12.17.12 employee insurance	\$	1,200.56
Account #0000197 Rasmussen Mechanical Services 2425 E 4th St Sioux City IA 51101-0000	10.22.12, 11.1.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 maintenance	\$	734.11
Account # Rosemary's Porcelain Art 599 266th Rd Milford NE 68405-0000	9.30.12, 10.31.12 and 2.28.13 retail gift shop sales	\$	68.64
Account # Seven Pines Creations 902 Furnas Ave Cambridge NE 69022-0000	9.30.12, 10.31.12 and 11.30.12 retail gift shop sales	\$	38.75
Account # Shapeshifter Designs 1649 N 29th St Lincoln NE 68503-0000	9.30.12, 10.31.12 and 12.31.12 retail gift shop sales	\$	118.50
Account # Shepherd's Dairy 4 Ewe 81051 Anselmo Rd Anselmo NE 68813-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$	283.80
Account # Sheryll Hickman Art 4008 G Ave Kearney NE 68847-0000	8.31.12 and 9.30.12 retail gift shop sales	\$	204.30

Account # Sign Center Inc 1806 Central Ave Kearney NE 68847-0000	11.5.12 signage	\$ 135.00
Account # Stagecoach PO Box 704 Kearney NE 68848-0704	10.31.12, 11.30.12, 12.31.12, 1.31.12, 2.7.13 and 2.28.12 retail gift shop sales	\$ 10,796.93
Account # Steve Buttress 3930 71st Ave PI Kearney NE 68845-0000	9.30.12 and 11.30.12 retail gift shop sales	\$ 39.75
Account # Taylor Made Clothing 14 23rd Rd Emerson NE 68733-0000	9.30.12, 11.30.12 and 1.31.13 retail gift shop sales	\$ 75.00
Account #13069125 The Hartford PO Box 660916 Dallas TX 75266-0916	9.13.11 insurance	\$ 783.00
Account # Tony's Snow Service 3850 Dove Hill Avenue Kearney NE 68845-0000	1.10.13 and 3.19.13 snow removal	\$ 2,065.00
Account #6035 3011 0278 9573 Tractor Supply Co Dept 30 - 1102789573 PO Box 689020 Des Moines IA 50368-9020	10.18.12, 11.3.12, 11.24.12, 11.29.12, 12.24.12, 12.30.12, 1.24.13, 1.30.13, 2.24.13 and 2.27.13 maintenance	\$ 93.12
Account # TW Enterprises 403 Teakwood Circle Grand Island NE 68803-0000	9.30.12, 10.31.12, 11.30.12, 12.31.12, 1.31.13 and 2.28.13 retail gift shop sales	\$ 385.07
Account #01300 107308046 Tyco Integrated Security LLC PO Box 371967 Pittsburgh PA 15250-7967	1.5.13 and 2.9.13 security system	\$ 678.64
Account #601580 UnitedHealthCare Dept CH 10151 Palatine IL 60055-0151	11.14.12, 1.16.13 and 1.18.13 employee insurance	\$ 398.46
Account #	11.27.12, 1.31.13 and 2.28.13	\$ 5,363.50

Warren-T Plumbing Services
1400 W 22nd St Ste A
Kearney NE 68845-0000

maintenance

Account #
Wiegand Security Service
PO Box 1476
Kearney NE 68848-1476

10.31.12, 11.30.12, 12.31.12, 1.31.13 and
2.28.13
security service

\$ 1,605.00

Account #
Wilcox Wood Art
36486 Rd 723
Palisade NE 69040-0000

9.30.12, 10.31.12, 11.30.12, 12.31.12 and
2.28.13
retail gift shop sales

\$ 43.20

Account #910
Wilke's True Value
PO Box 518
Kearney NE 68848-0518

10.13.12, 10.22.12, 10.26.12, 10.28.12,
11.23.12, 11.26.12, 11.29.12, 11.30.12,
1.31.13 and 2.28.13
maintenance

\$ 102.45

Account #
Woodworks From The Barn
51241 866th Rd
Orchard NE 68764-0000

9.30.12, 11.30.12, 12.31.12, 1.31.13 and
2.28.13
retail gift shop sales

\$ 37.54

Account #6293
Yanda's Music & Pro Audio
PO Box 8
Kearney NE 68848-0008

10.3.12, 11.23.12 and 11.28.12
maintenance

\$ 9,209.84

B 6G (Official Form 6G) (12/07)

In re Great Platte River Road Mem'l Found.,
Debtor

Case No. 13-40411
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
see attached	

Schedule G -- Executory Contracts and Unexpired Leases

Name and Mailing Address	Description of Contract or Lease
O'Keefe Elevator Company Inc 1402 Jones Street Omaha NE 68102-3218	elevator and escalator service agreement
State of Nebraska Department of Roads PO Box 94759 Lincoln NE 68509-4759	air lease agreement
Stagecoach PO Box 704 Kearney NE 68848-0704	retail gift shop supplier
Chubb & Son PO Box 382001 Pittsburgh PA 15250-8001	general liability insurance umbrella insurance directors and officers insurance
The Hartford PO Box 660916 Dallas TX 75266-0916	work compensation policy
Black Inc 327 W Morgan St Raleigh NC 27601-0000	POS software support agreement
Great Plains Sound & Tech LLC PO Box 14759 Augusta GA 30919-0000	MUZAK services
Various home based businesses	consignment gift shop agreements

In re Great Platte River Road Mem'l Found ,
Debtor

Case No. 13-40411
(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR